

Fill in this information to identify the case:

Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration Statement of Financial Affairs (Official Form 207)

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/23/2021

x

Signature of individual signing on behalf of debtor

Printed name

Position or relationship to debtor

Fill in this information to identify the case:Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ 0.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ 18,334,849.48**1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ 18,334,849.48**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 0.00**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 204,396.78**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 35,014,238.69**4. Total liabilities**
Lines 2 + 3a + 3b\$ 35,218,635.47

Fill in this information to identify the case:Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest
1,009.92

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. See attached schedule "A/B Part 1: 3.1 support"1,779,306.57**4. Other cash equivalents (Identify all)**4.1. N/A**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

1,780,316.49**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. See attached schedule "A/B Part 2: 7.1 support"850,000.00

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Description, including name of holder of deposit

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. See attached schedule "A/B Part 2: 8.1 support"16,988.51**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

866,988.51**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less:	<u>5,402,854.66</u>	-	<u>Unknown</u>	=	<u>5,402,854.66</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>8,164,318.22</u>	-	<u>7,000,000</u>	=....	<u>1,164,318.22</u>
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

6,567,172.88**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes Fill in the information below.

Valuation method used
for current valueCurrent value of
debtor's interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership

15.1. _____ % _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

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Describe:

16.1. _____

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
	Inventory for resale	December 12, 2020	8,042,808.29	FIFO	8,042,808.29
22.	Other inventory or supplies				

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

8,042,808.29**24. Is any of the property listed in Part 5 perishable?**

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
- ☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
- ☐ Yes Fill in the information below.

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	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	Crops-either planted or harvested			
29.	Farm animals <i>Examples: Livestock, poultry, farm-raised fish</i>			
30.	Farm machinery and equipment <i>(Other than titled motor vehicles)</i>			
31.	Farm and fishing supplies, chemicals, and feed			
32.	Other farming and fishing-related property not already listed in Part 6			
33.	Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			<div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 10px;"></div>
34.	Is the debtor a member of an agricultural cooperative? <input type="checkbox"/> No <input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative? <input type="checkbox"/> No <input type="checkbox"/> Yes			
35.	Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed? <input type="checkbox"/> No <input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current Value _____			
36.	Is a depreciation schedule available for any of the property listed in Part 6? <input type="checkbox"/> No <input type="checkbox"/> Yes			
37.	Has any of the property listed in Part 6 been appraised by a professional within the last year? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			

Debtor Automotive Parts Distribution International, LLC
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See attached "Fixed Asset Listing"	1,905.03	Straight line depreciation	1,905.03
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40. **Office fixtures**

N/A

41. **Office equipment, including all computer equipment and communication systems equipment and software**

See attached "Fixed Asset Listing"	26,938.52	Straight line depreciation	26,938.52
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42. **Collectibles** *Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles*

42.1. N/A

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

28,843.55

44. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**☐ No. Go to Part 9.☒ Yes Fill in the information below.**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)**Valuation method used for current value****Current value of debtor's interest**47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. N/A

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

48.1. N/A

49. **Aircraft and accessories**

49.1.. N/A

Debtor Automotive Parts Distribution International, LLC
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See attached "Fixed Asset Listing". Also see "Equipment Lease".

Straight line depreciation

102,587.76 (excludes lease)

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

102,587.76

52. **Is a depreciation schedule available for any of the property listed in Part 8?**☒ No☐ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**54. **Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes Fill in the information below.55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest**

55.1.

3000 E. Pioneer Pkwy, Suite 160 and
180 Arlington, TX 76028Lease for warehouse
operations

N/A

N/A

\$0

56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0

57. **Is a depreciation schedule available for any of the property listed in Part 9?**☒ No☐ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes Fill in the information below.

Debtor Automotive Parts Distribution International, LLC
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	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
	<u>www.apdius.com</u>	<u>0</u>	<u>N/A</u>	<u>Unknown</u>
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property			
65.	Goodwill			

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

Unknown67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?

- ☒ No
☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No
☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 11: All other assets70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of debtor's interest

Debtor Automotive Parts Distribution International, LLC
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Description (include name of obligor)

	Total face amount	-	doubtful or uncollectible amount	=	
<hr/>	<hr/>		<hr/>		<hr/>

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

<u>Federal 1120</u>	Tax year <u>2019</u>	<u>946,132</u>
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73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

<u>Nature of claim</u>	<hr/>
<u>Amount requested</u>	<hr/>

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

<u>Nature of claim</u>	<hr/>
<u>Amount requested</u>	<hr/>

76. **Trusts, equitable or future interests in property**77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

946,132

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor Automotive Parts Distribution International, LLC
NameCase number (If known) 21-41655-elm11**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>1,780,316.49</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>866,988.51</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>6,567,172.88</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>0</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>8,042,808.29</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>0</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>28,843.55</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>102,587.76</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>Unknown</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+ 946,132</u>	
91. Total. Add lines 80 through 90 for each column	<u>18,334,849.48</u>	+ 91b. <u>18,334,849.48</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>18,334,849.48</u>

A/B Part 1: 3.1 support

Checking, savings, money market, or financial brokerage accounts

<u>Name of institution</u>	<u>Type</u>	<u>Activity</u>	<u>Last 4 of account</u>	<u>Amount</u>
Truist FKA BB&T	Checking	Collections/Wires	7625	1,398,240.21
Truist FKA BB&T	Checking	Operating	2538	381,066.36
Truist FKA BB&T	Checking	Disbursement	9107	-
Truist FKA BB&T	Checking	Payroll	7633	-
		Total		1,779,306.57

A/B Part 2: 7.1 support

Deposits & Prepayments

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Avalon Risk Management Insurance Agency	Collateral Policy Agreement U.S. Customs importing bond	850,000.00
	Total	850,000.00

A/B Part 2: 8.1 support

Deposits & Prepayments

<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
Raymond Leasing Corporation	Last months lease	Contract 329991	784.18
Raymond Leasing Corporation	Last months lease	Contract 329992	2,790.83
Raymond Leasing Corporation	Last months lease	Contract 329993	2,500.34
Raymond Leasing Corporation	Last months lease	Contract 329994	3,488.54
Raymond Leasing Corporation	Last months lease	Contract 329996	2,322.60
Raymond Leasing Corporation	Last months lease	Contract 329997	1,665.01
Raymond Leasing Corporation	Last months lease	Contract 329998	3,437.01
Total			16,988.51

A/B Part 7: Fixed Asset - Analysis

8-Jul-21

Depreciation Book: DEF_DEPR

Page

AutoParts

EHubbard

Fixed Asset: FA Posting Date Filter: 01/01/08..06/30/21

Group Totals: FA Posting Group

No.	Description	Acquisition Date	Disposal Date	Acquisition Cost at Ending Date	Depreciation Net Change	Book Value at Ending Date
FURNITURE						
FA000090	Office Furniture	12/31/2008		6,561.84	-6,561.84	
FA000290	OFFICE CUBICAL SYSTEM	12/31/2008		7,000.00	-7,000.00	
FA000370	OFFICE FURNITURE BLDG 2	6/30/2009		6,337.74	-6,337.74	
FA000400	42" FULL HDTV - 2YR SERVICE	6/30/2009		756.88	-756.88	
FA000590	BOOKCASE	2/5/2010		194.8	-194.8	
FA000770	WORK TABLE 72"X30"	11/28/2011		299.09	-299.09	
FA000780	WORK TABLE 72"X30"	11/28/2011		299.09	-299.09	
FA000790	WORK TABLE 96"X36"	11/28/2011		429.1	-429.1	
FA000800	DESK 30"X60"	11/28/2011		320.74	-320.74	
FA000810	DESK 30"X60"	11/28/2011		320.74	-320.74	
FA000820	DESK 30"X60"	11/28/2011		320.74	-320.74	
FA000830	DESK L-SHAPE 30" X 66"	11/28/2011		514.74	-514.74	
FA000840	BOOKCASE	11/28/2011		224.73	-224.73	
FA000970	Lockers for Whse Employees	8/5/2012		729.34	-729.34	
FA000990	Desk and Credenza	8/1/2012		818.92	-818.92	
FA001000	Desk and Credenza	8/1/2012		818.92	-818.92	
FA001020	Desk and Credenza	8/1/2012		818.87	-818.87	
FA001030	Book Case 5 shelf	8/1/2012		171.04	-171.04	
FA001040	Book Case 5 shelf	8/1/2012		171.04	-171.04	
FA001050	Book Case 5 shelf	8/1/2012		171.04	-171.04	
FA001060	Desk and Credenza	8/1/2012		818.92	-818.92	
FA001070	Desk and Credenza	8/1/2012		818.91	-818.91	
FA001080	Desk small	8/1/2012		118.91	-118.91	
FA001090	Metal Shop Desk	8/1/2012		377.46	-377.46	
FA001210	Confrencece Room Chairs (8)	12/1/2012		1,507.84	-1,507.84	
FA001220	Starage Tables (2)	12/1/2012		400.51	-400.51	
FA001250	5 Drawer Lateral File (4)	12/1/2012		1,741.69	-1,741.69	
FA001260	4 Drawer Lateral File (1)	12/1/2012		394.93	-394.93	
FA001270	Guest Chairs (4)	12/1/2012		316.06	-316.06	
FA001280	Desk Chairs (6)	12/1/2012		1,471.70	-1,471.70	

FA001340	Visual Board	4/1/2013	389.7	-389.7	
FA001350	Mgr Chairs black leather (10)	4/1/2013	1,884.74	-1,884.74	
FA001360	12' Table RCTK	4/1/2013	567.65	-567.65	
FA001370	Storage Cabinet	4/1/2013	292.16	-292.16	
FA001470	Tables for warehouse	4/1/2013	3,374.32	-3,374.32	
FA001580	Desk & Credenza for Lance	8/1/2013	448.7	-448.7	
FA001680	Credenza for Shipping office	3/12/2014	484.42	-484.42	
FA001690	Desk & Credenza for Acct Mgr	3/12/2014	1,225.93	-1,225.93	
FA001730	Desk, Credenza, Chair	5/31/2014	1,206.98	-1,206.98	
FA001870	Bookcase	9/11/2014	234.86	-234.86	
FA001880	Guest Chairs	9/11/2014	857.34	-857.34	
FA001970	Desks (2) Shipping Office	3/3/2015	1,004.02	-1,004.02	
FA001990	Work Serf-Desktop Customer Ser	4/9/2015	446.92	-446.92	
FA002000	Storage Cabinet/Printer Stand	4/13/2015	200.26	-200.26	
FA002220	Bookcases (2)	2/10/2016	411.35	-411.35	
FA002510	Chairs (8) Front Conference Ro	3/14/2019	1,416.95	-655	761.95
FA002670	Workbench 96X36	8/2/2020	469.03	-88	381.03
FA002680	Workbench 96X36	8/2/2020	469.03	-88	381.03
FA002690	Workbench 96X36	8/2/2020	469.02	-88	381.02
Group Total: FURNITURE			51,099.71	-49,194.68	1,905.03

IT

FA000020	MS NAV User License 1	2/29/2008	4,997.69	-4,997.69	
FA000110	NAV SYSTEM SOFTWARE (4)	12/31/2008	19,990.74	-19,990.74	
FA000120	NAV SYSTEM SW MODULES	12/31/2008	18,656.25	-18,656.25	
FA000140	EZ LABEL NETWORK (5 USERS)	12/31/2008	5,060.18	-5,060.18	
FA000300	NAV SYSTEM SOFTWARE (USERS 1)	12/31/2008	4,997.69	-4,997.69	
FA000310	NAV SYSTEM SOFTWARE (USERS 1)	12/31/2008	4,997.69	-4,997.69	
FA000320	1 NAV LICENSE	4/30/2009	3,980.00	-3,980.00	
FA000360	1 NAV LICENSE	6/30/2009	3,980.00	-3,980.00	
FA000420	Lanham E-Ship with mait.	9/30/2009	17,489.95	-17,489.95	
FA000430	EDI SOFTWARE W/ MAINT	9/30/2009	5,713.44	-5,713.44	
FA000460	BARCODE READERS (2)	9/30/2009	2,631.12	-2,631.12	
FA000490	NAV SYSTEM SOFTWARE (USERS 2)	9/30/2009	9,995.37	-9,995.37	
FA000500	LABEL PRINTERS (2)	9/30/2009	2,840.00	-2,840.00	
FA000610	NAV SYSTEM SOFTWARE (USERS 2)	6/6/2010	8,990.81	-8,990.81	
FA000670	Tables (10) Gr w/maintenance	9/13/2011	1,004.56	-1,004.56	
FA000740	DISASTER RECOVERY SERVER	11/28/2011	12,735.05	-12,735.05	
FA000760	NAV SYSTEM SOFTWARE (USERS 2)	11/28/2011	3,875.35	-3,875.35	
FA000870	NAV SYSTEM SOFTWARE (USERS 2)	2/5/2012	7,440.67	-7,440.67	
FA000900	Zebra Label Printer	6/5/2012	1,532.82	-1,532.82	

FA000920	Router Sonicwall TZ 215	6/5/2012	1,123.70	-1,123.70
FA000930	Router Sonicwall VPN Lic (6)	6/5/2012	336.7	-336.7
FA000940	Switch HP 48 port	6/5/2012	2,389.31	-2,389.31
FA001110	NAV SYSTEM SOFTWARE (USERS 2)	8/1/2012	8,990.81	-8,990.81
FA001170	Datamax Label Printer (2)	10/7/2012	2,973.04	-2,973.04
FA001180	Datamax Label Printer (1)	10/7/2012	2,143.00	-2,143.00
FA001190	Computer (Desktop) Cust Serv	10/2/2012	1,479.78	-1,479.78
FA001200	Computer (Desktop) Shipping	10/2/2012	1,479.78	-1,479.78
FA001290	Bar Code Readers (2)	12/1/2012	1,838.36	-1,838.36
FA001300	Bar Codes	12/1/2012	16,050.00	-16,050.00
FA001310	Label Printer Zebra	12/1/2012	1,236.44	-1,236.44
FA001380	Datamax H-Class 6210	4/1/2013	2,849.66	-2,849.66
FA001410	NAV User licenses (2)	4/1/2013	8,990.81	-8,990.81
FA001420	NAV Starter system for China	4/1/2013	6,278.50	-6,278.50
FA001430	Datamax Mark II Label printer	4/1/2013	1,489.00	-1,489.00
FA001440	Server for China Portal	4/1/2013	4,810.57	-4,810.57
FA001450	Laptop	4/1/2013	1,082.49	-1,082.49
FA001460	Desktop	4/1/2013	3,232.36	-3,232.36
FA001480	Server for Arlington	4/1/2013	15,647.68	-15,647.68
FA001510	Label Rewinder LR4500	5/29/2013	426.6	-426.6
FA001530	Computer (desktop for Jerri)	6/1/2013	1,260.03	-1,260.03
FA001540	External Label Rewinders (2)	6/1/2013	990	-990
FA001560	Software for China Project	6/1/2013	41,811.56	-41,811.56
FA001570	Laptop	8/1/2013	1,480.86	-1,480.86
FA001600	Shipping Computer	10/14/2013	1,667.05	-1,667.05
FA001610	22" Viewsonic Monitor	11/3/2013	215.42	-215.42
FA001620	Desktop PC	11/3/2013	1,543.26	-1,543.26
FA001630	Computer (Jenny)	12/6/2013	1,225.01	-1,225.01
FA001640	Computer (Edgar)	12/17/2013	1,489.52	-1,489.52
FA001660	Desktop Computer for Quang	2/6/2014	1,434.93	-1,434.93
FA001700	HP Pro Book i5 (Jeff M)	4/18/2014	1,311.85	-1,311.85
FA001710	HP Pro Book i7 (Glenda)	4/18/2014	1,534.26	-1,534.26
FA001740	Computer work station>Returns	6/27/2014	1,412.72	-1,412.72
FA001750	Remote Server NAV	6/27/2014	7,565.29	-7,565.29
FA001760	HP ProBook 450	7/18/2014	733.5	-733.5
FA001770	HP LJ3000 Printer	7/18/2014	1,124.94	-1,124.94
FA001800	NAV SYSTEM SOFTWARE (USERS 2)	7/30/2014	8,990.81	-8,990.81
FA001830	Computer Desktop CS Manger	8/6/2014	1,197.23	-1,197.23
FA001840	Computer Desktop CSR	8/6/2014	1,197.22	-1,197.22
FA001860	HP Probook 650	9/8/2014	1,956.24	-1,956.24
FA001890	PROBOOK 650	10/5/2014	1,955.16	-1,955.16

FA001910	HP FOLIO 9470M	11/5/2014	2,359.73	-2,359.73	
FA001920	Battery Back-up for Server	12/29/2014	884.05	-884.05	
FA001930	Computer Desktop Purchasing	1/13/2015	1,395.22	-1,395.22	
FA001950	NAV SYSTEM SOFTWARE (USERS 2)	2/13/2015	8,990.81	-8,990.81	
FA001980	Computer Desktop Customer Ser	4/9/2015	1,372.44	-1,372.44	
FA002010	Desktop computer (accountant)	5/14/2015	1,798.16	-1,798.16	
FA002020	Label Printers (2)	5/6/2015	1,853.65	-1,853.65	
FA002040	NAV SYSTEM SOFTWARE (USERS 2)	6/2/2015	9,995.37	-9,995.37	
FA002060	Computer Desktop 2 returns	7/5/2015	2,299.84	-2,299.84	
FA002070	Tables (10) Gr 8200 w/maint.	7/17/2015	1,004.56	-1,004.56	
FA002090	Computer desktop for Receiving	8/4/2015	1,393.83	-1,393.83	
FA002120	Lap Top for Kevin Jr.	10/6/2015	2,243.09	-2,243.09	
FA002170	NAV Application Server	12/9/2015	2,009.12	-2,009.12	
FA002180	SSD Card for Server	1/3/2016	867.79	-867.79	
FA002210	Label Printers (2)	2/17/2016	1,967.99	-1,967.99	
FA002280	HP Probook 650 Don French	11/2/2016	1,920.04	-1,920.04	
FA002290	New Server for Chleo EDI	3/4/2017	4,149.71	-4,149.71	
FA002300	CLEO Software	3/5/2017	9,742.50	-9,742.50	
FA002330	Label Printer	5/15/2017	1,069.52	-1,069.52	
FA002340	HP ProBook w/docking station	6/2/2017	2,185.84	-2,185.84	
FA002350	Label Printers (1)	6/2/2017	1,699.53	-1,699.53	
FA002360	Label Printers (1)	6/15/2017	1,699.53	-1,699.53	
FA002370	Printer Lexmark (Purchasing)	9/11/2017	778.32	-778.32	
FA002380	HP Probook 650 w/docking	9/7/2017	2,596.37	-2,596.37	
FA002390	Lenovo ThinkPad P51s I7	10/16/2017	2,743.14	-2,743.14	
FA002400	Lenovo ThinkPad P51s I7	10/16/2017	2,743.14	-2,743.14	
FA002410	FedEx Manifest E-Ship - Lanham	11/6/2017	2,706.25	-2,706.25	
FA002420	HP Pro Book 650 G3	2/1/2018	2,309.28	-2,309.28	
FA002430	Viewsonic 22"	2/1/2018	182.95	-182.95	
FA002440	Lenovo ThinkPad P51s I7	4/3/2018	2,828.54	-2,828.54	
FA002450	HP PROBOOK W/DOCKING STATION	7/6/2018	2,410.73	-2,400.00	10.73
FA002470	HP ProBook 450 G4 Shipping	10/16/2018	1,105.77	-999	106.77
FA002490	Intel i5 NUC Comp Kit	12/4/2018	1,184.73	-1,019.00	165.73
FA002530	Lenovo Carbon X1 6300U Laptop	5/9/2019	2,178.70	-1,558.00	620.7
FA002540	HP 250 G6 notebook I5	6/4/2019	898.19	-622	276.19
FA002550	Lenovo IdealPad mix 510	9/19/2019	1,348.80	-786	562.8
FA002570	HP EliteBook 850 G4	12/30/2019	2,544.09	-1,277.00	1,267.09
FA002580	Intel i5 NUC Comp Kit	12/30/2019	1,244.88	-625	619.88
FA002590	Label Printers (3)	1/2/2020	5,109.40	-2,551.00	2,558.40
FA002600	Label Printers (1) Zebra RW440	1/3/2020	1,281.68	-640	641.68
FA002610	HP EliteBook 850 G4	2/3/2020	2,132.95	-999	1,133.95

FA002620	Floating PC's (3) Refurbished	4/1/2020	1,907.77	-795	1,112.77
FA002630	Floating PC's (3) New	4/1/2020	3,031.68	-1,260.00	1,771.68
FA002640	NAV Application Server	8/31/2020	14,145.94	-3,943.00	10,202.94
FA002650	Label Printer (1) Datamax	8/2/2020	1,745.53	-531	1,214.53
FA002660	Label Printer (1) Datamax	8/2/2020	1,745.53	-531	1,214.53
FA002700	Intel 5 NUC Comp Kit	11/2/2020	996.01	-223	773.01
FA002710	Intel 5 NUC Comp Kit	11/2/2020	996.01	-223	773.01
FA002720	Intel 5 NUC Comp Kit	11/16/2020	1,342.84	-278	1,064.84
FA002730	Lenovo ThinkPad E15 I5	11/2/2020	1,086.29	-239	847.29

Group Total: IT

436,082.66 -409,144.14 26,938.52

LEASE

FA000960	Network & Cabling	7/1/2012	77,421.17	-69,675.00	7,746.17
FA000980	Warehouse Racking	9/10/2012	494,608.54	-441,004.00	53,604.54
FA001130	Security Install	8/1/2012	16,577.94	-14,751.00	1,826.94
FA001230	Signage for Warehouse	12/1/2012	9,269.46	-7,952.00	1,317.46
FA001240	Warehouses Striping & Sealing	12/1/2012	2,610.99	-2,245.00	365.99
FA001490	APDI sign in Arlington	4/1/2013	4,518.91	-3,731.00	787.91
FA001780	Air Line System	7/5/2014	2,082.59	-1,822.00	260.59
FA001850	Security Protect (additional)	9/1/2014	1,075.14	-1,075.14	
FA001940	Chain link gate Security stnd	2/20/2015	1,476.28	-1,476.28	
FA001960	Security Protect (additional)	2/1/2015	5,604.13	-5,604.13	
FA002030	Security Protect (additional)	5/5/2015	972	-972	
FA002050	Overhead Door Signs (numbered)	6/2/2015	2,267.06	-2,267.06	
FA002100	Racking for Tunnel (1 Level)	9/30/2015	6,351.03	-6,351.03	
FA002110	New Electrical Circuits	9/30/2015	13,964.26	-13,964.26	
FA002130	Racing in QC area	11/2/2015	18,537.81	-18,537.81	
FA002230	Concrete Wheel Stops Vision	6/30/2016	1,515.50	-1,515.50	
FA002240	Concrete Wheel Stops	6/30/2016	1,299.00	-1,299.00	
FA002250	Fence Repair - Vision	6/30/2016	1,109.56	-1,109.56	

Group Total: LEASE

661,261.37 -595,351.77 65,909.60

MACHINE

FA000180	Conveyor 24'	12/31/2008	2,381.50	-2,381.50	
FA000570	Hitch Pin Locks (10)	12/30/2009	4,379.00	-4,379.00	
FA000580	HITCH PIN LOCKS (10)	2/5/2010	2,982.97	-2,982.97	
FA000660	AIR COMPRESSOR WITH WIRING	12/30/2010	1,226.57	-1,226.57	
FA001140	Streach Wrap Machine	10/7/2012	13,487.28	-13,487.28	
FA001150	Streach Wrap Machine	10/7/2012	13,487.28	-13,487.28	
FA001160	Streach Wrap Machine	10/7/2012	13,487.28	-13,487.28	
FA001500	Trailok-KP012805-TrlrLocks-20	5/3/2013	5,953.40	-5,953.40	

FA001550	Pedestal Fans (4)	6/1/2013	1,623.75	-1,623.75	
FA001590	Air Compressor	10/12/2013	878.01	-878.01	
FA001650	Bulk Signage - material	12/17/2013	855.1	-855.1	
FA001720	(2) Slip-Sheet attachments	4/24/2014	23,426.98	-23,426.98	
FA001790	Air Compressor	7/30/2014	896.38	-896.38	
FA001810	Flex Conveyor	7/30/2014	2,700.00	-2,700.00	
FA001820	Extension Arm for Streach Wrap	7/6/2014	1,163.69	-1,163.69	
FA001900	KINGPIN LOCKS (20)	10/1/2014	6,033.92	-6,033.92	
FA002080	Manual Pallet Jack (3)	7/4/2015	972	-972	
FA002140	Manual Pallet Jack (4)	12/6/2015	1,081.16	-1,081.16	
FA002150	Drum Fan (3)	12/6/2015	1,147.41	-1,147.41	
FA002160	Compressor 26 gallon	12/6/2015	226.77	-226.77	
FA002190	StreachWrap Machine (Cousins)	1/11/2016	11,458.11	-11,458.11	
FA002200	StreachWrap Machine (Cousins)	1/11/2016	11,458.11	-11,458.11	
FA002260	Floor Scales	8/18/2016	1,095.00	-1,068.00	27
FA002270	Gantry Crane	8/30/2016	2,261.00	-2,187.00	74
FA002310	Leak Testing	3/1/2017	6,226.00	-5,398.00	828
FA002320	Leak Testing Station	4/6/2017	3,733.17	-3,160.00	573.17
FA002460	Rack for Fuel Pump Aisle East	8/29/2018	15,201.55	-4,326.00	10,875.55
FA002480	Compressor 60 Gallon for QC	12/7/2018	1,731.98	-1,480.00	251.98
FA002500	Rack for Fuel Pump Aisle West	2/3/2019	15,201.55	-3,674.00	11,527.55
FA002560	Racking for Fuel Pumps	10/1/2019	15,166.91	-2,646.00	12,520.91
Group Total: MACHINE			181,923.83	-145,245.67	36,678.16
OFFICE					
FA000530	Capitalize Photo Lincense	12/30/2009	15,562.50	-15,562.50	
Group Total: OFFICE			15,562.50	-15,562.50	0.00
Total			1,345,930.07	-1,214,498.76	131,431.31
Part 7. 39	Office Furniture		51,099.71	-49,194.68	1,905.03
Part 7. 41	Office Equipmen		451,645.16	-424,706.64	26,938.52
Part 8. 50	Other		843,185.20	-740,597.44	102,587.76

**A/B Part 8: 50 support
Equipment Lease**

Vendor	Manufacturer	Description	Model	Lease/Contract #	Comments	Amount	Lease End	Remaining Months as of Filing Date	Remainig payments (less last month paid in advance
Raymond	Raymond	Reach	7500R35TT	329991	Includes battery and charger	732.60	9/5/2021	2	732.60
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger	697.02	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger	697.02	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger	697.02	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger	697.02	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger	635.44	12/15/2021	5	2,541.77
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger	635.44	12/15/2021	5	2,541.77
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger	635.44	12/15/2021	5	2,541.77
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger	635.44	12/15/2021	5	2,541.77
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger	697.01	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger	697.01	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger	697.01	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger	697.01	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger	697.01	12/25/2021	5	2,788.06
Raymond	Raymond	Orderpicker	560OPC30TT	329995	Includes battery and charger	648.40	5/20/2022	10	6,484.00
Raymond	Raymond	Orderpicker	560OPC30TT	329996	Includes battery and charger	770.92	6/20/2023	23	16,960.17
Raymond	Raymond	Orderpicker	560OPC30TT	329996	Includes battery and charger	770.92	6/20/2023	23	16,960.17
Raymond	Raymond	Orderpicker	560OPC30TT	329996	Includes battery and charger	770.92	6/20/2023	23	16,960.17
Raymond	Raymond	Reach	7500R35TT	329997	Includes battery and charger	829.44	7/15/2023	24	19,077.12
Raymond	Raymond	Reach	560OPC30TT	329997	Includes battery and charger	829.44	7/15/2023	24	19,077.12
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger	856.13	2/23/2023	19	15,410.30
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger	856.13	2/23/2023	19	15,410.30
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger	856.13	2/23/2023	19	15,410.30
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger	856.13	2/23/2023	19	15,410.30
Toyota	Toyota	LP Lift Truck	8FGCU25-68425	50243341-10000238464		630.24	3/31/2021		630.24
Toyota	Toyota	LP Lift Truck	8FGCU25-C5562	50422293-10000385898		735.02	10/23/2025	52	38,221.04
Toyota	Toyota	LP Lift Truck	8FGCU25-90018	50307588-10000293318		642.41	2/15/2023	19	12,205.79
Toyota	Toyota	LP Lift Truck	8FGCU25-95188	50326007-10000309843		659.34	9/19/2023	26	17,142.84
Toyota	Toyota	LP Lift Truck	8FGCU25-95189	50326007-10000309844		659.35	9/19/2023	26	17,143.10
Toyota	Toyota	LP Lift Truck	8FGCU25-95186	50326007-10000309845		659.35	9/19/2023	26	17,143.10
						21,577.75			295,638.23

Fill in this information to identify the case:Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
See attached			
2.1. "206D Part 1" Support Creditor's Name	Describe debtor's property that is subject to a lien	Unknown	Unknown
Creditor's mailing address	Describe the lien		
Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Last 4 digits of account number			
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

Unknown

Debtor Automotive Parts Distribution International, LLC
NameCase number (if known) 21-41655-elm11**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you
enter the related creditor?Last 4 digits of account
number for this entity

Line 2._

Name and address

On which line in Part 1 did you
enter the related creditor?Last 4 digits of account
number for this entity

Line 2._

Name and address

On which line in Part 1 did you
enter the related creditor?Last 4 digits of account
number for this entity

Line 2._

Name and address

On which line in Part 1 did you
enter the related creditor?Last 4 digits of account
number for this entity

Line 2._

Name and address

On which line in Part 1 did you
enter the related creditor?Last 4 digits of account
number for this entity

Line 2._

Official Form 206D**Schedule D: Creditors Who Have Claims Secured by Property****Part 1:****2.1**

Creditor's Name	Truist Bank
Creditor's Mailing Address	7701 Airport Center Drive, 3rd Floor, Greensboro, NC 27409. Attn: Operations Manager-Supply Chain Finance
Creditor's Email Address	jack.sickling@truist.com
Date debt was incurred	Unknown
Last 4 digits of account number	
Do multiple creditors have an interest in the same property	Unknown
Describe debtor's property that is subject to a lien	Unknown
Describe the lien	Supply chain finance Confirmed Receivables Program
is the creditor an insider or related party	No
Is anyone else liable on this claim	No
Amount of claim (column A)	Unknown
Value of collateral supporting claim (column B)	Unknown

2.2

Creditor's Name	Bank of Montreal
Creditor's Mailing Address	24th Floor, First Canadian Place, Toronto, Ontario, Canada M5X 1A1. Attention: Director, Supply Chain & Trade Solutions
Creditor's Email Address	
Date debt was incurred	Unknown
Last 4 digits of account number	
Do multiple creditors have an interest in the same property	Unknown
Describe debtor's property that is subject to a lien	Unknown
Describe the lien	Supply chain finance Confirmed Receivables Program
is the creditor an insider or related party	No
Is anyone else liable on this claim	No
Amount of claim (column A)	Unknown
Value of collateral supporting claim (column B)	Unknown

2.3

Creditor's Name	Deutsche Bank AG New York Branch
Creditor's Mailing Address	60 Wall Street, 15th Floor, New York, NY 10005
Creditor's Email Address	
Date debt was incurred	Unknown
Last 4 digits of account number	
Do multiple creditors have an interest in the same property	Unknown
Describe debtor's property that is subject to a lien	Unknown
Describe the lien	Supply chain finance Confirmed Receivables Program
is the creditor an insider or related party	No

Is anyone else liable on this claim

No

Amount of claim (column A)

Unknown

Value of collateral supporting claim (column B)

Unknown

Fill in this information to identify the case:Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1. Priority creditor's name and mailing address

See attached "206E/F Part 1" support

Date or dates debt was incurred

Last 4 digits of account number _____

Specify Code subsection of PRIORITY unsecured claim:
11 U.S.C. § 507(a) (____)

As of the petition filing date, the claim is:

Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

Is the claim subject to offset?

☐ No☐ Yes

Total claim

Priority amount

\$ 204,396.78 \$ 202,665.78

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1. Nonpriority creditor's name and mailing address

See attached "206E/F Part 2" support

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

Is the claim subject to offset?

☐ No☐ Yes

Amount of claim

\$ 35,014,238.69

Part 3: List Others to Be Notified About Unsecured Claims

Debtor Automotive Parts Distribution International, LLC
NameCase number (if known) 21-41655-elm11

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 See attached "206E/F Part 3" support	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. \$ <u>204,396.78</u>
5b. Total claims from Part 2	5b. + \$ <u>35,014,238.69</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$ <u>35,218,635.47</u>

Official Form 206E/F
Schedule E/F: Creditors who have unsecured Claims

Part 1: PRIORITY Unsecured claims
2

Line	Creditor	Mailing Address 1	Mailing Address 2	City	State	ZIP	Total Claim	Priority Claim Amount	Status	Dates Incurred	Basis for Claim	Last 4 digits of account	Is claim subject to offset	Code Subsection for Priority
2.1	ACA Team LLC	3005 E. Abram St.	Suite A	Arlington	TX	76010	56,957.37	56,957.37		MAY 2021 - JUL 2021	Supplier Vendor			11 U.S.C. § 507(a)(4).
2.11	Alma Gonzalez	3130 Nutting Dr.		Dallas	TX	75227	592.00	592.00	Contingent, Unliquidated	44197	Unused Vacation Payroll - Retirement			11 U.S.C. § 507(a)(4).
2.12	Ascensus Trust	1655 43rd Street South	Suite 100	Fargo	ND	58103	5,287.68	5,287.68		JUL 2021				11 U.S.C. § 507(a)(5).
2.13	Ben Gottlieb	52 Essex Street	Apt 4A	Deep River	CT	06417	2,307.69	2,307.69	Contingent, Unliquidated	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.14	Charles Pontecorvo	218 Randolph Rd.		Middletown	CT	6457	5,994.09	5,613.46	Contingent, Unliquidated	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.15	Colonial Life COMMONWEALTH OF PENNSYLVANIA	Premium Processing	PO Box 903	Columbia	SC	29202-0903	1,540.28	1,540.28		44381	Supplier Vendor			11 U.S.C. § 507(a)(5).
2.16		DEPARTMENT OF REVENUE	PO BOX 280901	HARRISBURG	PA	17128-0901	165.31	165.31		44386	Payroll - Tax			11 U.S.C. § 507(a)(8).
2.17	CT Paid Leave Authority	The CT Paid Leave administrative offices are virtual and all of our processes are digital and electronic.					803.84	803.84	Unliquidated Contingent,	APR 2021-JUN 2021	Payroll - Tax			11 U.S.C. § 507(a)(8).
2.18	David Gutierrez	304 Branson Rd.		Roanoke	TX	76262	1,920.00	1,920.00	Unliquidated	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.19	Department of the Treasury Internal Revenue Service	Internal Revenue Service Center		Ogden	UT	84201-0012	100.00		Unliquidated Contingent,	JAN 2020-DEC 2020	Tax			11 U.S.C. § 507(a)(8).
2.20	Don French	612-1400 Dixie Road		Mississauga	Canada	L5E 3E1	8,278.85	8,278.85	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.21	Eric Hubbard	1049 Saint Andrews Dr.		Burleson	TX	76028	3,730.77	3,730.77	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.22	Gelnda Ardelean	15404 Miller Road		Plano	IL	60545	2,480.77	2,480.77	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.23	Hung-Chang Huang	926 White Dove Drive		Arlington	TX	76016	2,576.92	2,576.92	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.24	Jaira Orejuela	615 Briarocks Ct.		Arlington	TX	76011	456.64	456.64	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.25	Jean Gallegos	3109 E. Park Row Dr.	Apt 248	Arlington	TX	76010	1,040.00	1,040.00	Unliquidated Contingent,	44263	Unused Vacation			11 U.S.C. § 507(a)(4).
2.26	Jeff Marquis	8039 Wood Creek Dr.		Bridgeville	PA	15017	8,136.92	8,076.92	Unliquidated Contingent,	1/1/2021, 7/7/2021	Unused Vacation			11 U.S.C. § 507(a)(4).
2.27	Jeff Schwartz	2568 S. Davis Blvd.		Bountiful	UT	84010	12,622.85	12,478.85	Unliquidated Contingent,	9/6/2018, 1/1/2021	Unused Vacation, Supplier Vendor			11 U.S.C. § 507(a)(4).
2.28	Jerri Clark	402 Shirley Dr.		Alvarado	TX	76009	2,130.77	2,130.77	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.29	Joe White	P.O.Box 445	1000 E. Pleasant Run Rd.	Cedar Hill	TX	75104	691.20	691.20	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.30	John Carrano	7 Bailey Dr.		West Haven	CT	06516	8,841.92	8,841.92	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.31	John Carrano Jr.	7 Bailey Dr.		West Haven	CT	06516	1,730.77	1,730.77	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.32	John DeCampos	25 Walnut Terrace		Naugatuck	CT	6770	6,569.01	5,587.50	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.33	Kevin O'Connor Jr.	2103 Leverenz		Naperville	IL	60564	5,560.19	5,495.19	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.34	Kim Deaton	940 Fannin Drive		Lantana	TX	76226	1,730.77	1,730.77	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.35	Lauren Swanson	7325 Ellis Road		Fort Worth	TX	76112	1,346.15	1,346.15	Unliquidated Contingent,	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.36	Maria Bustos	928 Timber Oaks Ln.		Arlington	TX	76010	1,141.20	1,141.20	Unliquidated	44197	Unused Vacation			11 U.S.C. § 507(a)(4).
2.37	Office of the Attorney General	P.O. Box 659791		San Antonio	TX	78265-9791	891.70	891.70	Unliquidated	JUN 2021-JUL 2021	Payroll related			11 U.S.C. § 507(a)(4).

2.38	Olivia Barrientos	525 W Westchester Pkwy	Apt 1622	Grand Prairie	TX	75052	1,040.00	1,040.00	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
2.39	Quang Vo	3524 Newcomer Ln		Flower Mound	TX	75022	2,373.08	2,373.08	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
2.40	Ralph Badillo	2672 Blackstone Dr.		Grand Prairie	TX	75052	732.48	732.48	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
2.41	Ricardo Moran	3117 Parham Dr.	Apt 168	Grand Prairie	TX	75052	2,584.62	2,584.62	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
2.42	Richard Torres	5437 Big Fork Rd.		Fort Worth	TX	76119	710.00	710.00	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
2.43	Stride Staffing	P.O. Box 832920		Richardson	TX	75083-2920	41,766.95	41,766.95	JUN 2021-JUL 2021		Supplier Vendor	11 U.S.C. § 507(a)(4).
2.44	Texas Workforce Commission	101 E. 15th Street		Austin	TX	78778	40.63	40.63	APR 2021-JUN 2021		Payroll - Tax	11 U.S.C. § 507(a)(8).
2.45	UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY	UT	84134-0100	2,842.21	2,842.21	APR 2021-JUN 2021		Payroll - Tax	11 U.S.C. § 507(a)(8).
2.46	Vance Scarborough	1914 Stafford Rd		Grapevine	TX	76051	5,521.15	5,521.15	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
2.47	Venssa Reyna	813 Connally Terrace		Arlington	TX	76010	1,160.00	1,160.00	Contingent, Unliquidated	44197	Unused Vacation	11 U.S.C. § 507(a)(4).
						Total:	204,396.78	202,665.64				

Official Form 206E/F

Schedule E/F: Creditors who have unsecured Claims

Part 2: NONPRIORITY Unsecured claims

3

Line	Creditor	Mailing Address 1	Mailing Address 2	City	State	ZIP	Total Claim	Status	Dates Incurred	Basis for Claim	Last 4 digits of account	Is claim subject to offset
3.1	1800 RADIATOR	4401 PARK ROAD		BENICIA	CA	94510	10,399.86	Unliquidated	MAY 2008-JUN 2021	Warranty claim		
3.11	4 M PARTS WAREHOUSE	402 E. CHAMBERS ST		CLEBURNE	TX	76031	749.72	Unliquidated	JUL 2015-JUL 2021	Warranty claim		
3.12	A Truck Express	4033 Mint Way		Dallas	TX	75237	158.40	Unliquidated	JUL 2021	Supplier Vendor		
3.13	AAP INC. dba STATE AUTOMOTIVE WHSE	168 CARPENTER STREET		PROVIDENCE	RI	02903	781.91	Unliquidated	NOV 2011- JUL 2021	Warranty claim		
3.14	ABC AUTO PARTS	920 W. MARSHALL AVE		LONGVIEW	TX	75604	3,528.05	Unliquidated	MAY 2015-JUN 2021	Warranty claim		
3.15	ACE RADIATOR	2319 W COLISEUM BLVD		FT WAYNE	IN	46808	138.73	Unliquidated	APR 2016-SEPT 2020	Warranty claim		
3.16	ACI PARTS WAREHOUSING INC	330 32ND STREET		WYOMING	MI	49548	8,780.46	Unliquidated	APR 2020-JUL 2021	Warranty claim		
3.17	ACTIVE RADIATOR	3675 AMBER STREET		PHILADELPHIA	PA	19134	92.28	Unliquidated	DEC 2016-MAR 2021	Warranty claim		
3.18	ADVANCE AUTO	PO BOX 2710	5008 AIRPORT ROAD	ROANOKE	VA	24012	403,108.83	Unliquidated, Disputed	APR 2019-JUL 2021	Warranty claim, various other marketing and program expenses		
3.19	AFS/IBEX A division of MetaBank	P.O. Box 650786		Dallas	TX	75265-0786	-	Unliquidated	MAR 2021-JUL 2021	Supplier Vendor		
3.20	Aftermarket Auto Parts Alliance, Inc.	2706 Treble Creek		San Antonio	TX	78258	20,160.03	Unliquidated	APR 2021-JUN 2021	Supplier Vendor		
3.21	AGILITY AUTO PARTS	34 TRADEWINDS DR.		OTTAWA	ON	K2G 6V5	345.58	Unliquidated	MAY 2020-APR 2021	Warranty claim		
3.22	Agility Auto Parts Inc.	1010 Polytek Street	Unit 19	Ottawa	Ontario	K1J 9J1	680,723.69	Unliquidated	NOV 2020-JUN 2021	Supplier Vendor		
3.23	ALLIED AUTO STORES	43815 S. GRIMMER BLVD.		FREMONT	CA	94538	1,481.54	Unliquidated	FEB 2014-APR 2021	Warranty claim		
3.24	American Carriers Inc.	P.O. Box 551549		Dallas	TX	75355-1549	340.00	Unliquidated	JUL 2021	Supplier Vendor		
3.25	ANY PART GROUP PURCHASING	35 BAYSHORE ROAD		BAYSHORE	NY	11706	1,285.80	Unliquidated	MAY 2019-JUN 2021	Warranty claim		
3.26	ARNOLD OIL CO OF AUSTIN	5909 BURLESON ROAD		AUSTIN	TX	78744	892.72	Unliquidated	MAY 2020-MAY 2021	Warranty claim		
3.27	ARNOLD OIL COMPANY	PO BOX 7889		CORPUS CHRISTI	TX	78467	610.60	Unliquidated	MAY 2016-MAY 2021	Warranty claim		
3.28	ATMOS ENERGY	P.O. BOX 740353		CINCINNATI	OH	45274-0353	205.34	Unliquidated	JUL 2021	Utility Provider		
3.29	AUTOKOOL	2295 52ND AVE		LACHINE	QC	H8T3C3	1,293.39	Unliquidated	DEC 2008-JUN 2021	Warranty claim		
3.30	AUTOMOBILE ACCESSORIES CO. INC.	2304 CHURN CREEK RD		REDDING	CA	96002	797.42	Unliquidated	JUN 2020-MAY 2021	Warranty claim		
3.31	Automotive Distribution Network, LLC	Dept #816	PO BOX 1000	Memphis	TN	38148-0816	1,346.65	Unliquidated	APR 2021-JUN 2021	Supplier Vendor		
3.32	AUTOQUEST INTERNATIONAL, LLC	4249 SOUTH DRIVE		HOUSTON	TX	77053	15.04	Unliquidated	MAR 2014-JUN 2021	Warranty claim		
3.33	AUTO-WARES INC.	440 KIRTLAND S.W.		GRAND RAPIDS	MI	49507	12,419.19	Unliquidated	JAN 2012-JUL 2021	Warranty claim		
3.34	AUTOZONE	123 SOUTH STREET		MEMPHIS	TN	38103	1,300,845.92	Unliquidated, Disputed	FEB 2018-JUL 2021	Warranty claim, various other marketing and program expenses		
3.35	BCI IV Operating Partnership LP	P.O. Box 734009		DALLAS	TX	75373-4009		Unliquidated	7/1/2021	Supplier Vendor		
3.36	BELLMEAD RADIATOR	1204 NEW DALLAS HWY		WACO	TX	76705	523.24	Unliquidated	DEC 2011-JUN 2021	Warranty claim		
3.37	B-KOOL LLC	60 CALLE LINDA CT		SEDONA	AZ	86336	17.99	Unliquidated	JUN 2020-AUG 2020	Warranty claim		
3.38	Black Creek Group	2300 N. Field Street	Suite 2125	Dallas	TX	75201		Unliquidated	7/1/2021	Supplier Vendor		
3.39	CAINE & WEINER CO, INC	5805 SEPULVEDA BLVD	FL 4	SHERMAN OAKS	CA	91411-2532	-	Unliquidated	APR 2021-JUN 2021	Supplier Vendor		
3.40	CAPITAL CITY AUTO PARTS	1882 E. WILLIAMS ST		CARSON CITY	NV	89701	242.68	Unliquidated	OCT 2019-JUL 2021	Warranty claim		
3.41	CAR PARTS DIST. CENTER INC.	95A PLAISTOW ROAD		PLAISTOW	NH	3865	681.58	Unliquidated	JUN 2009-OCT 2011	Warranty claim		
3.42	CARQUEST	4721 HARGROVE ROAD		RALEIGH	NC	27616	261,312.16	Unliquidated, Disputed	MAY 2019-JUL 2021	Warranty claim, various other marketing and program expenses		
3.43	CASH SALES	EMPLOYEE PURCHASE		Dallas	TX	75212	22.33	Unliquidated	APR 2009-JUL 2021	Warranty claim		
3.44	CENCAL AUTO & TRUCK PARTS	1945 W. FRONT STREET		SELMA	CA	93662	186.98	Unliquidated	OCT 2020-FEB 2021	Warranty claim		
3.45	Central AutoParts LLC	33 N LaSalle St	Suite 2030	Chicago	IL	60602	349,600.41	Unliquidated	MAR 2021-MAY 2021	Supplier Vendor		
3.46	Central Freight Lines	DEPT #42042	PO Box 650823	Dallas	TX	75265-0823	4,067.56	Unliquidated	JUL 2021	Supplier Vendor		
3.47	CHASE-N-SALES	14168 GOLFVIEW		LIVONIA	MI	48154	701.32	Unliquidated	JUN 2021	Services		
3.48	CHASM ROAD INC	1719 HARTFORD DR		CARROLLTON	TX	75007	39.31	Unliquidated	AUG 2014-JUN 2021	Warranty claim		
3.49	Chris Kouri & Associates	1200 North Jefferson St	Suite K	Anaheim	CA	925807	581.52	Unliquidated	JUN 2021	Services		
3.50	City of Arlington	Burglar Alarm Permit	PO Box 1065 MS04-0101	Arlington	TX	76004-1065	100.00	Unliquidated	7/1/2021	Supplier Vendor		
3.51	CLARK STG LLC	1015 Gibbins Road		Arlington	TX	76011	822.60	Unliquidated	7/1/2021	Supplier Vendor		

				HUNTINGTON								
3.52	CLASSIC INDUSTRIES	18460 GOTHARD STREET		BEACH	CA	92648	163.28	Unliquidated	MAR 2015-JUN 2021	Warranty claim		
3.53	COMFORT AUTO	2618 W PIONEER PKWY	SUITE 300	GRAND PRAIRIE	TX	75051	272.57	Unliquidated	APR 2016-JUL 2021	Warranty claim		
3.54	CONCHO VALLEY RADIATOR	501 N. MAIN STREET		SAN ANGELO	TX	76903	3.15	Unliquidated	MAR 2014-JAN 2021	Warranty claim		
3.55	COST LESS AUTO PARTS	10507 NE 53RD STREET		VANCOUVER	WA	98662	146.48	Unliquidated	OCT 2014-OCT 2020	Warranty claim		
3.56	CROW BURLINGAME	0	PO BOX 111	LITTLE ROCK	AR	72203	514.28	Unliquidated	APR 2016-JUL 2020	Warranty claim		
3.57	CROWN AUTOMOTIVE SALES	83 ENTERPRISE DR		MARSHFIELD	MA	02050-0707	279.43	Unliquidated	MAY 2018-JUN 2021	Warranty claim		
3.58	CROWN PACKAGING CORP.	PO BOX 17806M		ST LOUIS	MO	63195	4,054.46	Unliquidated	JUL 2021	Supplier Vendor		
3.59	CUMMINS 1800 RADIATOR	PO BOX 29920		BALTIMORE	MD	21230	5,819.42	Unliquidated	JUN 2008-JUL 2021	Warranty claim		
3.60	CUT RATE AUTO PARTS	3819 PACIFIC AVE.	SUITE C	LACEY	WA	98503	203.23	Unliquidated	DEC 2018-FEB 2021	Warranty claim		
3.61	DAKOTA AUTO PARTS	115 N. CLIFF AVE		SIOUX FALLS	SD	57101	1,291.84	Unliquidated	SEP 2020-JUL 2021	Warranty claim		
3.62	DataPoint Inc. (DPI)	28520 SE CHURCH RD		BORING	OR	97009	1,039.95		JUN 2021	Supplier Vendor		
3.63	Daylight Transport, LLC	P.O. Box 93155		Long Beach	CA	90809	5,182.94	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor		
3.64	DENNIS AUTO PARTS	697 BRIDGEPORT AVE		MILFORD	CT	6460	824.17	Unliquidated	NOV 2021-APR 2021	Warranty claim		
3.65	DESERT AREA CORPORATION	42100 BEACON HILL		PALM DESERT	CA	92211	1,102.69	Unliquidated	JAN 2014-MAY 2021	Warranty claim		
3.66	DIAMOND AUTO PARTS	7600 LAUREL CANYON BLVD		N HOLLYWOOD	CA	91605	133.85	Unliquidated	JUL 2016-MAR 2021	Warranty claim		
3.67	DISCOUNT AUTO PARTS EXCHANGE	Tarrant Auto Air LLC	2120 SOLONA ST	HALTOM CITY	TX	76117	67.51	Unliquidated	APR 2013-JUL 2021	Warranty claim		
3.68	DIXIE AUTO PARTS	733 BELLS HWY		WALTERBORO	SC	29488	21.58	Unliquidated	JAN 2019-OCT 2020	Warranty claim		
3.69	Dugan Truck Line LLC	P.O.Box 771380		Wichita	KS	67277	1,416.73	Unliquidated	JUL 2021	Supplier Vendor		
3.70	Duncan Disposal	Republic Services	PO Box 78829	Phoenix	AZ	85062-8829	481.33	Unliquidated	JUN 2021	Supplier Vendor		
				TAOYUAN CITY								
3.71	DYE LIH TECHNOLOGY CO., LTD	No. 188, Ln. 552, Fuping Rd.,	Guanyin Dist.	328			102,814.55		AUG 2020-JAN 2021	Supplier Vendor		
3.72	EAST TEXAS AUTO AIR & GLASS	1019 WEST MARSHALL		LONGVIEW	TX	75604	51.12	Unliquidated	APR 2013-JULY 2021	Warranty claim		
3.73	Echo Global Logistics Inc.	Accounts Receivable	22168 Network Place	Chicago	IL	60673-1221	2,740.19	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor		
3.74	ESTES Express Lines	P.O. Box 105160		Atlanta	GA	30348-5160	44,958.18	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor		
3.75	Evergreen Sales Group, Inc	18915 142nd Ave. NW	Suite 145	Woodinville	WA	98072	1.99		JUN 2021	Services		
				NORTH								
3.76	FALCON ENTERPRISES	3429 FREEDOM PARK DR #21		HIGHLANDS	CA	95660	18.00	Unliquidated	JUL 2017-DEC 2020	Warranty claim		
3.77	Federal International Incorporated	7935 Clayton Road		St Louis	MO	63117	300.00		JUN 2021	Supplier Vendor		
3.78	FEDEX FREIGHT	P.O. Box 223125		Pittsburgh	PA	15251-2125	6,169.44	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor		
3.79	FINLEY INDUSTRIES INC	PO BOX 1560		SPARKS	NV	89432	1,118.33	Unliquidated	APR 2019-MAR 2021	Warranty claim		
3.80	FISHER AUTO PARTS	**DO NOT USE**	512 GREENVILLE AVE	STAUNTON	VA	24402	8.59	Unliquidated	NOV 2014-APR 2021	Warranty claim		
3.81	FLORES MUFFLER & RADIATOR	2734 LOMBARDY LANE		DALLAS	TX	75220	64.80	Unliquidated	APR 2011-JUN 2021	Warranty claim		
3.82	FORD CUSTOMER SERVICE DIV	16800 EXECUTIVE PLAZA DR		DEARBORN	MI	48126-4207	8,265.79	Unliquidated	JUL 2017-JUL 2021	Warranty claim		
3.83	FORNEY RADIATOR	103 E. BROAD STREET		FORNEY	TX	75126	108.21	Unliquidated	FEB 2015-JUL 2021	Warranty claim		
3.84	FOUR SEASONS	1801 WATERS RIDGE DRIVE		LEWISVILLE	TX	75057	5,539.09	Unliquidated	JUL 2014-JUL 2021	Warranty claim		
3.85	FRONTERA RADIATORS	123 N. CHELSEA		EL PASO	TX	79905	340.76	Unliquidated	JUN 2008-JUL 2021	Warranty claim		
		5, LANE 796 MING-SHENG		TAOYUAN			23,986,679.66		JAN 2020-JUN 2021	Supplier Vendor		
3.86	FRUITAGE INTERNATIONAL CO., LTD.	ROAD		DOLTHAN	AL	36304	13.06	Unliquidated	DEC 2019-JUL 2021	Warranty claim		
3.87	FULL LINE EXHAUST INC	PO BOX 8335										
				Springfield	MO	65803	496.77		JUN 2021	Services		
3.88	Gantt-Thomas & Associates Inc.	3003 E. Chestnutt Expressway	Suite 250	Scottsdale	AZ	85255	8,859.93		JUN 2021	Services		
3.89	GLAZIER SALES	18344 N 93rd Way		MACON	GA	31216	385.41	Unliquidated	NOV 2013-JUL 2021	Warranty claim		
3.90	GLOBAL PARTS DISTRIBUTORS	3279 AVONDALE MILL RD		LAREDO	TX	78041	2,829.27	Unliquidated	JAN 2014-JUL 2021	Warranty claim		
3.91	GONZALEZ AUTO PARTS	4220 SAN BERNARDO AVE		IOWA CITY	IA	52240	815.08	Unliquidated	SEP 2020-JUN 2021	Warranty claim		
3.92	GOOD GUYS AUTO CARE	416 HIGHLAND AVE		Dallas	TX	75312-1233	10,536.09		JUN 2021	Utility Provider		
3.93	Green Mountain Energy	Dept 1233	P.O. Box 121233									
3.94	GREYLINE AUTO PARTS, INC.	11610 JEFFERSON DAVIS HWY		CHESTER	VA	23831	112.01	Unliquidated	MAR 2012-DEC 2020	Warranty claim		
3.95	GS1 US, INC.	Dept 781271	PO Box 7800	Detroit	MI	48278-1271	3,050.00		JUL 2021	Supplier Vendor		
			111-115 WUYANG									
			XINCHENG SQUARE,									
3.96	GUANG DONG COMMERCIAL TRADING	For TechRad Automotive		GUANGZHOU		510600	761,170.23		OCT 2020-MAR 2021	Supplier Vendor		
3.97	HEATER CRAFT MARINE PRODUCTS	Thermal Systems	SHIYOUXIN RD	HAYDEN	ID	83835	792.55	Unliquidated	NOV 2019-MAY 2021	Warranty claim		
		2160 W. MILES AVE		Rancho								
3.98	HECNY TRANSPORTATION INC.	19550 S. Dominguez Hills Dr.		Dominguez	CA	90220	725.00		5/25/2021	Supplier Vendor		
3.99	Hercules Forwarding Inc.	7701 West 95th Street		Hickory Hills	IL	60457	1,902.88	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor		
4.00	HUBBARD'S IMPALA PARTS INC	1676 ANTHONY RD		BURLINGTON	NC	27215	35.46	Unliquidated	OCT 2020-JUN 2021	Warranty claim		
4.01	IEH AUTO PARTS LLC dba AUTO PLUS A/P	3111 W. ALLEGHENY AVE.		PHILADELPHIA	PA	19132	35,187.29	Unliquidated	JUN 2020-JUL 2021	Warranty claim		
4.02	INDEPENDENT RADIATOR SRVC CORP	1701 ASPEN NW - UNIT W		ALBUQUERQUE	NM	87104	3.40	Unliquidated	NOV 2015-JUN 2021	Warranty claim		
4.03	Interface Security Systems LLC	8339 Solutions Center		Chicago	IL	60677-8003	44.98		JUL 2021	Supplier Vendor		
4.04	INTEX AUTO PARTS	1432 OLD BAYSHORE HWY		SAN JOSE	CA	95112	832.87	Unliquidated	OCT 2012-MAR 2021	Warranty claim		
4.05	JANI AUTO PARTS INC	1325 S. MAIN ST		AKRON	OH	44103	287.98	Unliquidated	JUN 2020-JUN 2021	Warranty claim		

4.06	JEGS AUTOMOTIVE dba BUCKEYE SALES	101 JEGS PLACE		DELAWARE	OH	43015	188.59	Unliquidated	SEP 2020-JUN 2021	Warranty claim
4.07	JIANGSU KALLER AUTO PARTS TECHNOLOGY CO.,LTD	No.218 Huaihe Road	Huaiyin District	Huain City	Jiangsu Province		1,459,806.80		AUG 2020-MAR 2021	Supplier Vendor
4.08	Jiangyin HongYang Auto Cond Equip Co., Ltd.	Huacheng Road 3#, Industry Area		Qingyang Town, Jiangyin	Jiangsu	214401	321,931.85		MAR 2021-MAY 2021	Supplier Vendor
4.09	JYA Whole Century Industrial CO., LTD	No.111 Sherfu Rd.	South Dist	402		40251	91,775.50		7/29/2020	Supplier Vendor
4.10	KAMPS INC	PO Box 675126		Detroit	MI	48267-5126	13,594.08	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor
4.11	KEYSTONE AUTOMOTIVE	5846 CROSSINGS BLVD		ANTIOCH	TN	37013	2,041.99	Unliquidated	AUG 2018-JUL 2021	Warranty claim
4.12	KING SHING INDUSTRIAL CO.,LTD	No. 3 Gongye 1st Rd.	Pingzhen Dist.	32461			118,088.05		7/25/2020	Supplier Vendor
4.13	KIRBY'S RADIATOR SERVICE	2832 E BELKNAP		FORT WORTH	TX	76111	1,096.03	Unliquidated	MAR 2015-JUL 2021	Warranty claim
4.14	LACAVA & SOWERSBY INC	1375 PLYMOUTH AVE.		FALL RIVER	MA	02721	314.54	Unliquidated	FEB 2012-MAY 2021	Warranty claim
4.15	LAKE PARTS INC	2440 S. MAIN STREET		LAKEPORT	CA	95453	1,274.77	Unliquidated	MAR 2020-JUN 2021	Warranty claim
4.16	LARRY'S AUTO PARTS	3562 WAIALAE		HONOLULU	HI	96816	167.79	Unliquidated	SEP 2020-JUN 2021	Warranty claim
4.17	LONE STAR RADIATOR	1227 BASSE ROAD		SAN ANTONIO	TX	78212	48.42	Unliquidated	AUG 2010-JUN 2021	Warranty claim
4.18	LONG MOTOR CORPORATION	14600 W. 107TH STREET		LENEXA	KS	66215	695.35	Unliquidated	JAN 2015-JUN 2021	Warranty claim
4.19	Meridian Propane	PO Box136847		Fort Worth	TX	76136	1,642.60		6/30/2021	Supplier Vendor
4.20	MID-MICHIGAN BODY PARTS	2976 LARCH RD.		HARRISON	MI	48625	147.75	Unliquidated	MAY 2021-MAY 2021	Warranty claim
4.21	MONROE MOTOR PRODUCTS	40 JOSEPH AVE.		ROCHESTER	NY	14605	373.69	Unliquidated	MAY 2020-DEC 2020	Warranty claim
4.22	MOOG LOUISVILLE WAREHOUSE	PO BOX 2555		LOUISVILLE	KY	40201-2555	3,038.66	Unliquidated	MAY 2020-JULY 2021	Warranty claim
4.23	MORRIS AUTOMOTIVE SUPPLY	8539 NUEVO AVENUE		FONTANA	CA	92335	638.39	Unliquidated	AUG 2011-JUL 2021	Warranty claim
4.24	MOTOR PARTS AND EQUIPMENT	1670 NORTHRICK COURT		ROCKFORD	IL	61103	112.45	Unliquidated	MAY 2020-MAR 2021	Warranty claim
4.25	Mountain Movers	Transportation and Logistics	PO Box 1272	Grapevine	TX	76099	11,750.00	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor
4.26	N.J. Malin & Associates, LLC	P.O. Box 843860		DALLAS	TX	75284-3860		Unliquidated	AUG 2016-JUL 2021	Supplier Vendor
4.27	NAPA	Accounting Shared Service Cntr		NORCROSS	GA	30091-2047	1,050,665.81	Unliquidated	AUG 2020-JUL 2021	Warranty claim
4.28	NATIONAL AUTO STORES	2512 QUAKERTOWN RD		PENNSURG	PA	18073	199.84	Unliquidated	JAN 2016-JAN 2021	Warranty claim
4.29	NATIONAL COOLING PRODUCTS	717 S.W. 4		OKLAHOMA CITY	OK	73109	84.78	Unliquidated	JAN 2009-JUL 2021	Warranty claim
4.30	NATIONAL PERFORMANCE WHSE (NPW)	11150 NW 32ND AVE		MIAMI	FL	33167	41,341.59	Unliquidated, Contingent	JAN 2015-JUL 2021	Warranty claim, various other marketing and program expenses
4.31	NETHERTON AUTO PARTS	1406 CENTRAL PARKWAY SW		DECATUR	AL	35601	30.86	Unliquidated	DEC 2020-DEC 2020	Warranty claim
4.32	Nevins Sales	7900 Excelsior Blvd	Suite 104A	Hopkins	MN	55343-3467	3.70		JUN 2021	Services
4.33	NJAP EXPRESS PARTS	dba NEW JERSEY AUTO PARTS	11512 QUAIL ROOST DR	MIAMI	FL	33157	98.99	Unliquidated	AUG 2014-MAY 2021	Warranty claim
4.34	NJAP EXPRESS PARTS #4	dba FACTORY DIRECT AUTO PARTS	15420 SW 136TH STREET	MIAMI	FL	33196-2669	89.29	Unliquidated	AUG 2014-MAY 2021	Warranty claim
4.35	NKR DIESEL PARTS INC	7851 NW 46TH ST		DORAL	FL	33166	502.41	Unliquidated	JAN 2017-MAR 2021	Warranty claim
4.36	NORTHERN FACTORY SALES	2701 4TH AVE SW	PO BOX 660	WILLMAR	MN	56201	92.88	Unliquidated	JUN 2013-MAY 2021	Warranty claim
4.37	OAK CLIFF OFFICE PRODUCTS	1876 LONE STAR DR		DALLAS	TX	75212	674.41		JUN 2021-JUL 2021	Supplier Vendor
4.38	OMEGA ENVIRONMENTAL TECH	1401 VALLEY VIEW LANE	SUITE 100	IRVING	TX	75061	259.37	Unliquidated	JUL 2010-JUL 2021	Warranty claim
4.39	OMNI-PARTS AUTOMOTIVE	100 LOGISTICS DRIVE	SUITE 101	LEBANON	TN	37090	41,822.79	Unliquidated, Disputed, Contingent	MAR 2017-JAN 2021	Warranty claim, various other marketing and program expenses
4.40	OPENTEXT Inc.	J.P. Morgan Lockbox	24685 Network Place	Chicago	IL	60673-1246	373.10		JUL 2021	Supplier Vendor
4.41	ORLEANS AUTO SUPPLY INC	333 BARNSTABLE ROAD		HYANNIS	MA	2601	1,027.19	Unliquidated	DEC 2011-JUN 2021	Warranty claim
4.42	OZARK PURCHASING LLC	ATTN: A/P 3056		SPRINGFIELD	MO	65801-1897	2,379,269.29	Unliquidated, Contingent	JUL 2008-JUL 2021	Warranty claim, various other marketing and program expenses
4.43	P.R.O.S. Inc.	PO Box 101353		Fort Worth	TX	76185	1,123.89		JUN 2021	Services
4.44	PARKS AUTO PARTS	5429 RIVERS AVE		N CHARLESTON	SC	29406	2,085.63	Unliquidated	OCT 2014-JUN 2021	Warranty claim
4.45	PARTS PLUS OF NEW MEXICO	5900 OFFICE BLVD NE		ALBUQUERQUE	NM	87109	537.77	Unliquidated	APR 2017-JUN 2021	Warranty claim
4.46	PERFORMANCE RADIATOR	2667 S. TACOMA WAY		TACOMA	WA	98409	700.32	Unliquidated	OCT 2008-JUL 2021	Warranty claim

4.47	PRO PARTS - CLEARWAY AUTO	3 DAKOTA DR	SUITE 110	NEW HYDE PARK	NY	11042	62,872.61	Unliquidated	APR 2013-JUL 2021	Warranty claim
4.48	Pro-Reps Sales	10639 Gordon Road		Spotsylvania	VA	22553	2,540.60		JUN 2021	Services
4.49	Qingdao Everbright Machinery CO.,LTD	No.40 Shangdong Road Unit		Qingdao		266071	99,361.54		APR 2021	Supplier Vendor
4.50	QPW INC.	#1503		GARLAND	TX	75040	333.42	Unliquidated	DEC 2014-JUN 2021	Warranty claim
4.51	Radiadores Frontera S.A de C.V	Av. Valentín Fuentes No. 1643		Ciudad Juárez	UA	32510	579.90	Unliquidated	JUL 2018-JUL 2021	Warranty claim
4.52	RADIATOR DEPOT	2820 ROE LANE - STE A		KANSAS CITY	KS	66103	16,754.14	Unliquidated	MAY 2008-JUL 2021	Warranty claim
4.53	RADIATOR EXPRESS.com INC.	PO BOX 460	102 E. BAY AVE	MANAHAWKIN	NJ	8050	886.56	Unliquidated	NOV 2013-JUL 2021	Warranty claim
4.54	RANSHU	525 CONEY ISLAND DR		SPARKS	NV	89431	293.29	Unliquidated	APR 2014-JUN 2021	Warranty claim
4.55	Raymond Leasing Corporation	Account Receivable	P.O. Box 301590	Dallas	TX	75303-1590	4,157.03		JUL 2021	Supplier Vendor
4.56	REGIONAL AUTOMOTIVE WHSE	401 FRELINGHUYSEN AVE.		NEWARK	NJ	7114	682.01	Unliquidated	FEB 2009-APR 2021	Warranty claim
4.57	REX RADIATOR	483 EVERGREEN STREET		BENSENVILLE	IL	60106	125.42	Unliquidated	OCT 2008-OCT 2020	Warranty claim
4.58	RMDS	P.O. Box 102337		Atlanta	GA	30368	24,649.56	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor
4.59	SAIA MOTOR FREIGHT LINE, INC.	P.O. BOX 730532		DALLAS	TX	75373-0532	32,570.39	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor
4.60	Scott Lang	1868 Moes Place		Wachulla	FL	33873		Disputed	4/30/2021	Complaint
4.61	Seth F. Johnson Sales, Inc	121 Boston Post Road		Sudbury	MA	1776	1,108.30		JUN 2021	Services
4.62	Shenzhen U-Man Industrial Co., Ltd.	Songyuan Rd		Shenzhen		518001	84,636.14	Unliquidated	3/31/2021	Supplier Vendor
4.63	Shoppas Material Handling	P.O. Box 612027		DALLAS	TX	75261-2027		Unliquidated	MAR 2016-JUL 2021	Supplier Vendor
4.64	SLACK AUTO PARTS CO., LLC	1755 ENTERPRISE DRIVE		BUFORD	GA	30518	381.97	Unliquidated	AUG 2010-MAY 2021	Warranty claim
4.65	SoCAL AUTO & TRUCK PARTS	1422 N. BATAVIA ST		ORANGE	CA	92867	228.32	Unliquidated	SEP 2020-SEP 2020	Warranty claim
4.66	SUNBELT RADIATORS INC	7880 NW 98th Street		Hialeah Gardens	FL	33016	102.41		7/4/2021	Customer
4.67	System Concepts, Inc.	1702 Minters Chapel Rd	Suite 102	Grapevine	TX	76051	2,578.53	Unliquidated	JUL 2021	Supplier Vendor
4.68	THE PEP BOYS	3111 W. ALLEGHENY AVE.		PHILADELPHIA	PA	19132	27,020.15	Unliquidated	SEP 2020-JUL 2021	Warranty claim
4.69	THE RADIATOR SHOP SUPPLY	3005 SHAMROCK AVE		FORT WORTH	TX	76107	195.03	Unliquidated	OCT 2010-JUL 2021	Warranty claim
4.70	THE RADIATOR STORE	136 ROUTE 46 EAST		LODI	NJ	7644	6,363.56	Unliquidated	MAR 2014-JUL 2021	Warranty claim
4.71	THERMAL SOLUTIONS MFG. INC.	15 CENTURY BLVD.	SUITE 102	NASHVILLE	TN	37214	727.60	Unliquidated	MAR 2012-MAY 2021	Warranty claim
4.72	TIAA Commercial Finance, Inc.	P.O. Box 911608		Denver	CO	80291-1608	274.48		7/9/2021	Supplier Vendor
4.73	TOYOTA FINANCIAL SERVICES	PO Box 660926		Dallas	TX	75266-0926	3,985.71		7/8/2021	Supplier Vendor
4.74	U&C AUTO PARTS COMPANY LIMITED	5TH FLOOR A9 BUILDING 8		NANING			983,052.14		SEP 2020-MAR 2021	Supplier Vendor
4.75	U.S. Road Freight	EAST SHENGTAI ROAD		Wichita	KS	67277-0070	5,227.38	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor
4.76	United Recyclers Group, LLC	PO Box 9070		Georgetown	TX	78633	175.00		7/1/2021	Supplier Vendor
4.77	US INTERNET CORP - 131489	5353 Williams Drive	Suite 105	MINNEAPOLIS	MN	55480-1414	51.00		7/4/2021	Supplier Vendor
4.78	XO COMMUNICATIONS	14239 COLLECTION CENTER		CHICAGO	IL	60693	7,003.31		7/8/2021	Supplier Vendor
4.79	XPO Logistics Freight, Inc	DR		Chicago	IL	60673-1559	2,209.94	Unliquidated	JUL 2021	Supplier Vendor
4.80	YRC	29559 Network Place		DALLAS	TX	75373-0375	13,721.39	Unliquidated	JUN 2021-JUL 2021	Supplier Vendor
		P.O. BOX 730375					35,014,238.69			

Official Form 206E/F**Schedule E/F: Creditors who have unsecured Claims****Part 3: List others to be Notified about Unsecured Claims**

Name	Mailing Address 1	Mailing Addr City	State	ZIP	Which Line
c/o Doug Burnetti, Burnetti PA	211 S. Florida Avenue	Lakeland	FL	33801	4.60
CAINE & WEINER CO, INC	5805 SEPULVEDA BLVD	FL 4	SHERMAN OAKS	CA 91411-2532	4.62

Fill in this information to identify the case:Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

- | | | |
|-------|---|---|
| 2.1 | State what the contract or lease is for and the nature of the debtor's interest | Building lease located at 3000 E. Pioneer Parkway, Suites 160 and 180, Arlington TX, 76010 |
| | State the term remaining | Until December 31, 2022 |
| | List the contract number of any government contract | <u>BCI IV Operating Partnership LP, P.O. Box 734009, Dallas, TX 75373-4009</u> |
| <hr/> | | |
| 2.2 | State what the contract or lease is for and the nature of the debtor's interest | Equipment Lease for contracts 329991, 329992, 329993, 329994, 329995, 329996, 329997, 329998. |
| | State the term remaining | See "Equipment Lease" schedule |
| | List the contract number of any government contract | <u>N.J. Malin & Associates, LLC, P.O. Box 797, Addison, TX 75001-0797</u> |
| <hr/> | | |
| 2.3 | State what the contract or lease is for and the nature of the debtor's interest | Equipment lease for units 68425, C5562, 90018, 95186, 95188, 95189. |
| | State the term remaining | See "Equipment Lease" schedule |
| | List the contract number of any government contract | <u>Shoppa's Material Handling, LTD., 15217 Grand River Road, Fort Worth, TX 76155</u> |
| <hr/> | | |
| 2.4 | State what the contract or lease is for and the nature of the debtor's interest | Electronic Data Interchange (EDI) services for trade activity. |
| | State the term remaining | Ends 6/30/2022 |
| | List the contract number of any government contract | <u>GCommerce, Inc. 601 East Locust Street, Suite 103, Des Moines, IQ 50309</u> |

See attached "Form 206G" support.

Schedule 206 G Part 1: Equipment Lease**Equipment Lease**

Vendor	Manufacturer	Description	Model	Lease/ Contract #	Comments
Raymond	Raymond	Reach	7500R35TT	329991	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329992	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329993	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329994	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329995	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329996	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329996	Includes battery and charger
Raymond	Raymond	Orderpicker	560OPC30TT	329996	Includes battery and charger
Raymond	Raymond	Reach	7500R35TT	329997	Includes battery and charger
Raymond	Raymond	Reach	560OPC30TT	329997	Includes battery and charger
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger
Raymond	Raymond	Reach	7500R35TT	329998	Includes battery and charger
Toyota	Toyota	LP Lift Truck	8FGCU25-68425	50243341- 10000238464 50422293-	
Toyota	Toyota	LP Lift Truck	8FGCU25-C5562	10000385898 50307588-	
Toyota	Toyota	LP Lift Truck	8FGCU25-90018	10000293318 50326007-	
Toyota	Toyota	LP Lift Truck	8FGCU25-95188	10000309843 50326007-	
Toyota	Toyota	LP Lift Truck	8FGCU25-95189	10000309844 50326007-	
Toyota	Toyota	LP Lift Truck	8FGCU25-95186	10000309845	

Amount	Lease End	Remaining Months as of Filing Date	Remainig payments (less last month paid in advance
732.60	9/5/2021	2	732.60
697.02	12/25/2021	5	2,788.06
697.02	12/25/2021	5	2,788.06
697.02	12/25/2021	5	2,788.06
697.02	12/25/2021	5	2,788.06
635.44	12/15/2021	5	2,541.77
635.44	12/15/2021	5	2,541.77
635.44	12/15/2021	5	2,541.77
635.44	12/15/2021	5	2,541.77
697.01	12/25/2021	5	2,788.06
697.01	12/25/2021	5	2,788.06
697.01	12/25/2021	5	2,788.06
697.01	12/25/2021	5	2,788.06
697.01	12/25/2021	5	2,788.06
648.40	5/20/2022	10	6,484.00
770.92	6/20/2023	23	16,960.17
770.92	6/20/2023	23	16,960.17
770.92	6/20/2023	23	16,960.17
829.44	7/15/2023	24	19,077.12
829.44	7/15/2023	24	19,077.12
856.13	2/23/2023	19	15,410.30
856.13	2/23/2023	19	15,410.30
856.13	2/23/2023	19	15,410.30
856.13	2/23/2023	19	15,410.30
630.24	3/31/2021		630.24
735.02	10/23/2025	52	38,221.04
642.41	2/15/2023	19	12,205.79
659.34	9/19/2023	26	17,142.84
659.35	9/19/2023	26	17,143.10
659.35	9/19/2023	26	17,143.10
21,577.75			295,638.23

Official Form 206G

Schedule G: Exectory Contracts and Unexpired Leases

2.1

Nature of Lease: Building Lease located at 3000 E. Pioneer Parkway, Suites 160 and 180, Arlington, TX 76010
Remaining Term: Until December 31, 2022
Name and Mailing Address: BCI IV Operating Partnership LP, P.O. Box 734009, Dallas, TX 75373-4009

2.2

Nature of Lease: Equipment Lease for contracts 329991, 329992, 329993, 329994, 329995, 329996, 329997,
Remaining Term: See "Equipment Lease" schedule
Name and Mailing Address: N.J. Malin & Associates, LLC, P.O. Box 797, Addison, TX 75001-0797

2.3

Nature of Lease: Equipment lease for units 68425, C5562, 90018, 95186, 95188, 95189.
Remaining Term: See "Equipment Lease" schedule
Name and Mailing Address: Shoppa's Material Handling, LTD., 15217 Grand River Road, Fort Worth, TX 76155

2.4

Nature of Lease: Electronic Data Interchange (EDI) services for trade activity
Remaining Term:
Name and Mailing Address: GCommerce, Inc. 601 East Locust Street, Suite 103, Des Moines, IQ 50309

2.5

Nature of Lease: Copier lease
Remaining Term: Until March 29, 2023
Name and Mailing Address: Technifax Office Solutions, 14202 Proton Rd., Dallas, TX 75244

329998.

Fill in this information to identify the case:Debtor name Automotive Parts Distribution International, LLCUnited States Bankruptcy Court for the: Northern District of TexasCase number (if known) 21-41655-elm11☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the code debtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Code debtor**Column 2: Creditor*

	Name	Mailing Address	Name	Check all schedules that apply:
2.1		Street _____ City State Zip Code		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2		Street _____ City State Zip Code		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3		Street _____ City State Zip Code		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4		Street _____ City State Zip Code		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G